

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

RENEE H GIORNO

Case No. 07-24508

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/29/2007.
- 2) The plan was confirmed on 05/12/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/25/2010, 04/07/2011, 11/10/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/03/2010, 08/03/2011, 04/23/2012.
- 5) The case was dismissed on 06/28/2012.
- 6) Number of months from filing to last payment: 51.
- 7) Number of months case was pending: 56.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$615.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,351.40
Less amount refunded to debtor	\$14.40

NET RECEIPTS: **\$5,337.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$490.33
Court Costs	\$0.00
Trustee Expenses & Compensation	\$282.01
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$772.34**

Attorney fees paid and disclosed by debtor: \$16.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	505.00	NA	NA	0.00	0.00
AMERCIAN FAMILY DOCTORS	Unsecured	254.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	NA	NA	NA	0.00	0.00
CITIBANK	Unsecured	NA	NA	NA	0.00	0.00
CITIBANK	Unsecured	NA	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	30.00	NA	NA	0.00	0.00
DELNOR COMMUNITY HOSPITAL	Unsecured	640.99	NA	NA	0.00	0.00
DEPENDON COLLECTION SVC	Unsecured	548.00	NA	NA	0.00	0.00
DIRECT MERCHANTS CREDIT CARD	Unsecured	1,197.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,197.40	1,197.41	1,197.41	301.95	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	360.00	360.06	360.06	90.80	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	458.00	458.84	458.84	115.71	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,081.00	1,142.90	1,142.90	288.21	0.00
FIA CARD SERVICES	Unsecured	NA	NA	NA	0.00	0.00
FIRST MIDWEST BANK	Unsecured	NA	NA	NA	0.00	0.00
GRANDMAS KITCHEN	Unsecured	19.10	NA	NA	0.00	0.00
HARRIS & HARRIS LTD	Unsecured	283.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	105.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	155.75	192.39	192.39	48.51	0.00
K JORDAN	Unsecured	189.85	NA	NA	0.00	0.00
KCA FINANCIAL SERVICE	Unsecured	70.00	NA	NA	0.00	0.00
LABORATORY PHYSICIANS LLC	Unsecured	103.00	NA	NA	0.00	0.00
MCS	Unsecured	272.00	NA	NA	0.00	0.00
MCYDSNB	Unsecured	NA	NA	NA	0.00	0.00
MEA AEA LLC	Unsecured	240.00	NA	NA	0.00	0.00
MED BUSINESS BUREAU	Unsecured	120.00	NA	NA	0.00	0.00
MEDICAL CENTER ANESTHESIA	Unsecured	153.60	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Unsecured	129.30	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	1,156.00	1,195.48	1,195.48	301.46	0.00
MONROE & MAIN	Unsecured	631.58	652.73	652.73	164.60	0.00
MRSI	Unsecured	337.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MUTUAL MANAGEMENT SRV	Unsecured	221.00	221.28	221.28	55.80	0.00
NORTHWEST COLLECTORS	Unsecured	233.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	189.00	NA	NA	0.00	0.00
NORTHWEST SUBURBAN COMM HO	Unsecured	1,823.68	7,506.68	7,506.68	1,892.96	0.00
OSI COLLECTION SERVICES	Unsecured	128.55	NA	NA	0.00	0.00
PAYDAY LOANS	Unsecured	431.72	NA	NA	0.00	0.00
PLS FINANCIAL	Unsecured	662.42	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	141.19	NA	NA	0.00	0.00
PRO DENTAL CARE	Unsecured	1.00	NA	NA	0.00	0.00
PROFESSIONAL MEDICAL COLLECT	Unsecured	38.00	NA	NA	0.00	0.00
PROVENA ST JOSEPH HOSPITAL	Unsecured	104.30	NA	NA	0.00	0.00
RADIOLOGY CONSULTANTS	Unsecured	221.00	NA	NA	0.00	0.00
REGIS WEISS MD	Unsecured	97.29	NA	NA	0.00	0.00
ROCKFORD ANESTHESIOLOGISTS	Unsecured	1,035.00	1,005.00	1,005.00	253.43	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	NA	NA	NA	0.00	0.00
SST FAIRLANE CREDIT	Unsecured	2,226.00	NA	NA	0.00	0.00
ST ALEXIUS MEDICAL CENTER	Unsecured	894.01	NA	NA	0.00	0.00
ST ALEXIUS MEDICAL CENTER	Unsecured	2,830.00	3,600.74	3,600.74	908.00	0.00
SUBURBAN SURG CARD	Unsecured	822.32	NA	NA	0.00	0.00
TARGET	Unsecured	160.00	NA	NA	0.00	0.00
TD AUTO FINANCE LLC	Unsecured	9,171.00	NA	NA	0.00	0.00
THIADA MAW MD	Unsecured	87.40	NA	NA	0.00	0.00
TRG ACCOUNT SERVICES	Unsecured	223.00	223.00	223.00	56.23	0.00
VALLEY EMERGENCY CARE	Unsecured	345.00	345.00	345.00	87.00	0.00
WALMART	Unsecured	323.70	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$18,101.51	\$4,564.66	\$0.00

Disbursements:

Expenses of Administration	<u>\$772.34</u>
Disbursements to Creditors	<u>\$4,564.66</u>

TOTAL DISBURSEMENTS : **\$5,337.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/30/2012

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.